

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	KASSANDRA Y YARRINGTON	§	Case No.: 07-06784
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		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/16/2007.
- 2) The case was confirmed on 06/20/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2008.
- 5) The case was dismissed on 11/19/2008.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,350.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,623.76
Less amount refunded to debtor	\$ 8.30
NET RECEIPTS	\$ 9,615.46

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 690.84
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,190.84**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARONSON FURNITURE	SECURED	200.00	.00	700.00	179.39	31.01
ARONSON FURNITURE	UNSECURED	1,400.00	NA	NA	.00	.00
CHASE AUTO FINANCE	SECURED	6,875.00	13,399.51	6,875.00	1,894.69	572.80
CHASE AUTO FINANCE	UNSECURED	6,125.00	6,524.51	6,524.51	7.24	521.93
NATIONAL CITY MORTGA	SECURED	NA	.00	.00	.00	.00
NATIONAL CITY MORTGA	SECURED	7,000.00	.00	2,688.51	2,688.51	.00
ACTIVE CREDIT SERVIC	UNSECURED	533.00	NA	NA	.00	.00
CHADWICKS	UNSECURED	1,700.00	NA	NA	.00	.00
CHASE MASTERCARD	UNSECURED	1,256.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	2,000.00	2,634.70	2,634.70	2.92	210.73
KEY JEWELERS	UNSECURED	1,200.00	NA	NA	.00	.00
LERNERS	UNSECURED	620.00	NA	NA	.00	.00
LVNV FUNDING LLC	UNSECURED	1,915.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,600.00	NA	NA	.00	.00
NATIONAL CAPITAL MAN	UNSECURED	1,086.00	1,086.75	1,086.75	.00	79.97
ERNESTO D BORGES JR	UNSECURED	NA	1,575.00	1,575.00	.00	100.27
WAL MART STORES INC	UNSECURED	475.00	NA	NA	.00	.00
WEINSTEIN MANLEY RIL	OTHER	NA	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	222.00	222.00	222.00	.00	16.34
RESURGENT CAPITAL SE	UNSECURED	1,300.00	1,915.26	1,915.26	.00	118.82

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,688.51	2,688.51	.00
Debt Secured by Vehicle	6,875.00	1,894.69	572.80
All Other Secured	<u>700.00</u>	<u>179.39</u>	<u>31.01</u>
TOTAL SECURED:	10,263.51	4,762.59	603.81
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,958.22	10.16	1,048.06

Disbursements:

Expenses of Administration	\$	3,190.84
Disbursements to Creditors	\$	6,424.62
TOTAL DISBURSEMENTS:	\$	9,615.46

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/02/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.